

25X1

SECRET

Copy 5 of 5

29 March 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

21 - 29 February 1956

1. It is requested that subject (enlisted man's) 144.1 account be credited in the amount of \$166.47. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 February 1956	\$285.00	<u>\$166.47</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$166.47. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PGS-DCI Proj 324-56 6-1004-30-010		176	02.1	166.47

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer Project Comptroller
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Distribution:

- 0&1 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec